

**AA NOAH CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

AMENDING

**FRED MICHAEL AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS**

**2ND FLOOR
149-151 NEW ENTERPRISE HOUSE
CHADWELL HEATH
ESSXEX
RM6 6PL**

SATURDAY



A25 *A3CWXT03* 26/07/2014 #167
COMPANIES HOUSE

AA NOAH CONSULTING LTD
Company No. 4776061
Abbreviated Balance Sheet 31 May 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		489		611
			<u>489</u>		<u>611</u>
CURRENT ASSETS					
Debtors		31,346		43,284	
Cash at bank and in hand		<u>295</u>		<u>295</u>	
		31,641		43,579	
Creditors: Amounts Falling Due Within One Year		<u>(30,482)</u>		<u>(27,102)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,159</u>		<u>16,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,648</u>		<u>17,088</u>
NET ASSETS			<u>1,648</u>		<u>17,088</u>
CAPITAL AND RESERVES					
Called up share capital	3		170		170
Profit and Loss account			<u>1,478</u>		<u>16,918</u>
SHAREHOLDERS' FUNDS			<u>1,648</u>		<u>17,088</u>

AA NOAH CONSULTING LTD
Company No. 4776061
Abbreviated Balance Sheet (continued) 31 May 2013

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr T AHWE

17/06/2014

AA NOAH CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 June 2012	5,697
As at 31 May 2013	5,697
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Depreciation	
As at 1 June 2012	5,086
Provided during the period	122
As at 31 May 2013	5,208
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Net Book Value	
As at 31 May 2013	489
As at 1 June 2012	611
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3. Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	100.000	1	100	100
Ordinary B shares	70.000	1	70	70
		2	170	170